Hipolito Castro Jr 64 Mustang Drive Monroe, CT 06468

INVOICE #PR002-2022 DATE: February 28, 2022

Dates of service: February 1 – February 28, 2022

**TOTAL \$7,942.16** 

# The following is a detailed statement of the hours worked:

# 02/24/2022 and 02/25/2022

-Conference calls and emails with Monitor's members for interview reviews: 1.50 hrs.

### 02/22/2022

-Calls with Officers for follow ups. .50 hrs.

# 02/13/2022, 02/14/2022 and 02/24/2022

-Calls and emails with team members. 1 hr.

#### 02/02/2022 and 02/28/2022

-FPM Team meeting Zoom and follow up calls. 3 hrs.

# TRAVEL:

# 02/13/2022

- Arrived and checked in hotel.

#### 02/14/2022

- -Meeting with Reform Unit and IT at PRPB HQ 4 hrs.
- -Supervision and management interviews 4 hrs.

# 02/15/2022

- -Travel to the Humacao District.
- -Supervision and management interviews 8 hrs.

#### 02/16/2022

- -Travel to the Mayaguez District.
- -Supervision and Management interviews at Monitor's office. 8 hrs.

# 02/17/2022

-Supervision and management interviews 8 hrs.

# 02/18/2022

- Departed Puerto Rico

Expenses due to travel: \$2,242.16

Billable Hours: 38 HOURS, at rate of \$150 per hour = \$5,700.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Hipolito Castro Jr

Date: February 28, 2022



# Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler name: Hipolito Castro

February 13 to the 18, 2022

Purpose of Travel: Site visits/ interviews of PRPB personnel

# Travel Reimbursement

| Expense                                | Unit   | Unit Cost | Units | Total    | <del>-</del> |          |
|--|--------|-----------|-------|----------|--------------|----------|
| Airfare                                | 43-    | 452.67    |       | \$ 1     | 4            | 452.67   |
| Baggage                                | ጭ      | 134.00    |       | \$       | 1            | 134.00   |
| Ground Transportation (Uber/Lyft/Taxi) | Ş      | 22.97     |       | \$ 1     |              | 22.97    |
| Ground Transportation (Parking)        | ς,     | 6.30      | 9     | \$       | ,            | 37.80    |
| Ground Transportation (Mileage)        | 0.58.5 | .5        | 132   | \$       |              | 77.22    |
| Lodging                                | \$     | 177.00    | 2,    | <b>₩</b> | 80           | 885.00   |
| Per Diem (Travel Days)                 | ÷      | 86.25     |       | \$       | 1.           | 172.50   |
| Per Diem (Full Days)                   | ς.     | 115.00    | 7     | \$       | 4(           | 460.00   |
| Tolls and NY Bridges                   |        |           |       | ÷        |              | 1        |
| Total                                  |        |           |       | \$       | 2,2          | 2,242.16 |
|  |        |           |       |          |              |          |

Office of the Technical Compliance Advisor Puerto Rico VIG Tower, PH – 924 1225 Ave. Juan Ponce de Leon

San Juan, PR 00907 787-417-9098



Hipolito Castro < hipolitocastrojr@gmail.com>

# Expedia flight purchase confirmation - San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.) - Wed, Feb 9 - (Itinerary # 72244285117666)

1 message

**Expedia.com** < Expedia@expediamail.com > Sat, Feb 5, 2022 at 2:50 PM Reply-To: r-364126281000010015302-c22036-18ec31adc8c548c1b8fcd35cf6554853@mg.expediamail.com To: hipolitocastrojr@gmail.com



# Thank you, Hipolito! Your flights are booked.

Itinerary # 72244285117666

View your trip

Download to your phone

# Traveler details

Hipolito Castro (Adult)

View all ticketing details

# Hartford (BDL) to San Juan (SJU)

JetBlue Airways 1475 3:00pm • Hartford, CT, United States (BDL-Bradley Intl.) to San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.)

Airline confirmation: WUNOJU (JetBlue Airways) Economy / Coach (M) Wed, Feb 9, 3:00pm - 7:48pm 3h 48m flight duration

San Juan (SJU) to Hartford (BDL)

Frontier Airlines 114 3:56pm · San Juan, Puerto Rico (SJU-Luis Munoz

C Small 3Expedie (Visit 2004 to 9 Exafiguration San Ham Purty Rise Coll - Linis Many Marin Ind 2 - West Eggs 5 (University # 72244285117666)

Marin Intl.) to Hartford, CT, United States (BDL-Bradley Intl.)

Airline confirmation: WEG6XD (Frontier Airlines)

Economy / Coach (M)

Fri, Feb 18, 3:56pm - 7:31pm

4h 35m flight duration

# Manage your itinerary



# Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

# **Price summary**

# Roundtrip flight\*

\*The roundtrip flight is a combination of two one-way tickets.

1 traveler

\$389.18

Taxes & fees

\$59.60

Expedia booking fee

\$3.89

Total

\$452.67

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.

View receipt

# You still have time to protect your trip.

Protect my trip

# Important information

# Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the



ACCOUNT ENDING - 11006

Delta SkyMiles® Gold Card

CARD MEMBER

HIPOLITO CASTRO

# Card Activity from Jan 24 to Feb 20

# Summary

|                    | TOTAL      |
|--------------------|------------|
|                    |            |
| Previous Balance   | 80,230,24  |
| Payments & Credits | \$2,500.00 |
|                    |            |
| New Charges        | \$2,645.26 |
| Statement Balance  | 80744.50   |

| ransactions |           |                                      | 20 Transactions   |
|-------------|-----------|--------------------------------------|-------------------|
| DATE        | STATUS    | DESCRIPTION                          | AMOUNT            |
| Feb 18      |           | BRADLEY AIRPORT LOT WINDSOR LOCKS CT | \$63.00           |
| Feb 18      |           | COURTYARD MARRIOTT MSAN JUAN PR      | \$966.50          |
| Feb 18      |           | BPEDIACO, INVAVIL SEATILEWA          | \$419.60          |
| Feb 18      |           | FRONTIER AIRLINES AIDENVER CO        | a Luggage \$52.00 |
| Feb 14      | 2X, Milas | AREM, MEDALLA ARENA SAN JUAN PR      |                   |
| Feb 13      | 2X Miles  | ARENA MEDALLA ARENA SAN JUAN PR      |                   |
| Feb 13      | Credit    | THRU ALROHUE RIO (16-1)2-55-2-19R    | 921               |
| Feb 12      | 2X Miles  | 1 CC                                 | No.               |
| Feb 12      | A Miles   | John Logo                            | 1.00              |
| Feb 12      | Crodit    | (or , 3)                             | 1                 |
| Feb 11      |           | Amazon Prima Amazon, com WA          |                   |
| Feb 9       |           | JETBLUE AIRWAYS 2103FOREST HILLS OK  | Luggage \$35.00   |
| Feb 9       |           | SHARIS BERRIES FRUITJERICHO NY       | 000               |
| Feb 9       |           | THRIPTY AEROPUERTO 787-258-2525 PC   | \$670.81          |
| Feb 6       |           | ADDRE ACKOPRO SUES ASAN JOSE CA      | 316,94            |
| Feb 5       |           | EXPEDIA 722442861170EXPEDIA COM WA   | \$3.89            |
| Feb 5       |           | EXPEDIA COM TRAVEL SEATTLE WA        | 3314 10           |
| Feb 5       |           | FRONTIER AIRLINES AIDENVER CO        | 4uggage \$47.00   |
| Feb 5       |           | FONTER AIRLINES AIDENVER CO          |                   |

# Bradley Airport Lot 4 Widsor Locks, CT 06096

| F/C #12 T/D #43 Cashier Entry Time Paid Time Parking Time Parking Fee  | A Payment No.00003572<br>Ticket No.003310<br>ID #153<br>2/9/2022 (Wed) 12:34<br>2/18/2022 (Fri) 20:08<br>9 Days 7:34<br>Rate J \$59.24   |
|--|--|
| TAX / 1 4 21   | ~ \ \$3.76   |
| 100  | 6.85 % \$3.76  |
| Total Ree AMEX   | \$63.00<br>***********************************   |
| Account # ****   |  |
| Slip #   | 02612  |
| Auth Code  | 146148   |
|  | \$63.00  |
| CREDIT CARD AMOUNT   | \$0.00   |
| Cash Amount  | φυ.ου  |
| enter oper men han som som men som men stige som som som men men mår det forp som som som s<br>Alle 1970- vare men han som som som som som som som som men men som | um milit reign time som som synt, men beng siget reign store stige som som som som synt gjer siget men som som<br>gjer dem stille stiget dar å som siget som som som siget som |
| Total  | \$63.00  |
| Thank you for choosi   | ng Bradlev AirDort   |
| Illain you for choose  | n nafalu   |
| Please driv  | 5 Saiciy.  |

Parking Bradley Dioport

Uber

Total \$22.97 February 13, 2022

# Thanks for riding, Polo

We hope you enjoyed your ride this afternoon.



Total

\$22.97

Trip fare

\$19.26

Subtotal

\$19.26

Booking Fee 0

\$0.71

Airport Fee 0

\$3.00

**Download PDF** 

# 

**COURTYARD®** Marriott.

Courtyard by Marriott San Juan - Miramar guest.service@courtyard.com 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Jr Castro DC 00000 United States

Room: 0414

Room Type: EKNG No. of Guests: 1

Rate: \$ 150.00 Clerk: 10

CRS Number 70898491

Name:

Arrive: 02-13-22

Marriott Rewards # 214246771

Time: 15:45

Depart: 02-18-22

Folio Number: 685221

| Date     | Description                       | Charges    | Credits  |
|----------|-----------------------------------|------------|--|
| 02-13-22 | Package                           | 150,00     |  |
| 02-13-22 | Government Tax                    | 13.50      |  |
| 02-13-22 | Hotel Fee 9% of Daily Rate        | 13.50      |  |
| 02-14-22 | COMEDOR- Guest Charge (Breakfast) | (2.00) NO  |  |
| 02-14-22 | Package                           | 150.00     |  |
| 02-14-22 | Government Tax                    | 13.50      |  |
| 02-14-22 | Hotel Fee 9% of Daily Rate        | 13.50      |  |
| 02-15-22 | COMEDOR- Guest Charge (Breakfast) | (3.00) NO  |  |
| 02-15-22 | Package                           | 150.00     |  |
| 02-15-22 | Government Tax                    | 13.50      |  |
| 02-15-22 | Hotel Fee 9% of Daily Rate        | 13.50      |  |
| 02-16-22 | COMEDOR- Guest Charge (Dinner)    | (69.57_NO  |  |
| 02-16-22 | Package                           | 150.00     |  |
| 02-16-22 | Government Tax                    | 13.50      |  |
| 02-16-22 | Hotel Fee 9% of Daily Rate        | 13.50      | 1  |
| 02-17-22 | Package                           | 150.00     |  |
| 02-17-22 | Government Tax                    | 13.50      |  |
| 02-17-22 | Hotel Fee 9% of Daily Rate        | 13.50      |  |
| 02-17-22 | COMEDOR- Guest Charge (Breakfast) | (2.93) -NO |  |
| 02-18-22 | COMEDOR- Guest Charge (Breakfast) | (4.00)-ND  | and the first water that the control of the control |
| 02-18-22 | American Express                  |            | 966.50   |
|          | Card # XXXXXXXXXX1006             |            | - 81.50  |
|          |                                   |            | 885.00   |
|          |                                   | ( TII.     | _ 800.00   |
|          |                                   | 1012       |  |

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COURTYARD®

Courtyard by Marriott San Juan - Miramar guest.service@courtyard.com 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Jr Castro DC 00000 United States Room: 0414

Room Type: EKNG

No. of Guests: 1

Rate: \$ 150,00 Clerk: 10

CRS Number 70898491

Name:

Arrive: 02-13-22

Marriott Rewards # 214246771

Time: 15:45

Depart: 02-18-22

Folio Number: 685221

Date

Description

Charges

Credits

Balance

0.00 USD

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